UNITED STATES DISTRICT COURT FOR THE DISTRICT OF MASSACHUSETTS

D.H. PIERCE DESIGN ASSOCIATES, INC., d/b/a PIERCE ARCHITECTS, Plaintiff,)))
v.)) DOCKET NO: 05-11626 RWZ
D.L. COTE & COMPANY, LLC, and DEE L. COTE, in his Individual Capacity, Defendants.))))

AFFIDAVIT OF STEVEN J. BOLOTIN

- I, Steven J. Bolotin, on oath depose and say the following:
- 1. I am a partner at the law firm of Morrison Mahoney LLP, with a business address of 250 Summer Street, Boston, MA. I am counsel of record for the Plaintiff D.H. Pierce Design Associates, Inc. ("Pierce"), in the above-captioned matter.
 - 2. I have been counsel in this matter since its inception in 2005.
 - 3. I have personally litigated or supervised others in every aspect of this matter.
- The total amount billed to Pierce for work done to pursue payment of monies owed to Pierce by the defendants in this action, pursuant to their settlement agreement. promissory note, and mortgage to Pierce is \$4,304.00 in fees and \$66.71 in expenses.
- 5. This total is based upon hourly billable rates of \$200 for partners, \$155 for associates, and \$95 for paralegals and law clerks, plus expenses.
- All of the fees incurred in pursuing collection of the monies owed to Pierce by the 6. defendants following the settlement of this matter were reasonable and necessary.
- 7. Attached as Exhibit 1 is a true and accurate report of all time charges submitted to Pierce related to this litigation following the settlement agreement, promissory note, and mortgage to Pierce, from October 1, 2005 through January 1, 2008, redacted only to protect attorney-client privilege.
- Attached as Exhibit 2 is a true and accurate report of all expense charges submitted to Pierce related to this litigation following the settlement agreement, promissory note, and mortgage to Pierce, from October 1, 2005 through January 1, 2008

Signed under the pains and penalties of perjury this 15th day of January 2008.

/s/sbolotin	
Steven J. Bolotin	

Timecard Table Listing -- Sorted by Timecard Index

Jan 09 2008 14:46:49 Page 1

Index	Matter Status Pr	TKeeper _Flag	Date_Worked Date_Billed	Hours_Worked Hours_Billed	Rate_Worked Rate_Billed	Amt_Worked Activity Amt_Billed Ledger	Batch_No. Invoice_No.	W_Period I_Period
10745742	10018982 B Y	100 00084	10/12/2005 11/17/2005	.40	200.00	80.00 80.00 FEES	49629 615339	1005 1105
22621353 22621354	1 2	Review of promiss client.	ory note and n	nortgage for				
10745743		100 00084	10/12/2005	.10	200.00	20.00	49629	1005
00/01/255	В Y 1		11/17/2005	.10	200.00	20.00 FEES	615339	1105
22621355 22621356	2	Telephone call wi status of bank fi	nancing.					
10745744		100 00084	10/12/2005 11/17/2005	.00	.00	0.00 0.00 FEES	49629 615339	1005 1105
22621357			regarding stat			0.00 1665	013339	1103
22621358		E-mail to client (no charge).						
10756229	10018982 B Y		10/14/2005 11/17/2005		200.00 200.00		49890 615339	1005 1105
22649559	1	Telephone call wi			:			
22649560 10756271	2	issues. 100 00084	10/19/2005	.10	200.00	20.00	49890	1005
107.303.71	B Y		11/17/2005	.10		20.00 FEES		1105
22649669	1	Receipt and revie	w of letter fr	om Daniel H.				
22649670	2	Receipt and revie Pierce regarding First National Ba	the Commitment	Letter from				
22649671 10756315	3 10018982	first National Ba	nk or ipswich.	.10	200.00	20.00	49890	1005
	В У		11/17/2005	.10	200.00			1105
22649790	1 2	Receipt and revie		om George Alki	ns			
22649791 10756316	10010000	regarding Land Lo	an.	.20	200.00	40.00	49890	1005
10730310	B Y	100 00084	11/17/2005	.20	200.00			1105
22649792	1	Receipt of Fax fr	om client rega	rding loan				
22649793 10756317	2 10018982	issues. 100 00084	10/20/2005	.20	200.00	40.00	49890	1005
10/3031/	B Y		11/17/2005			40.00 FEES		1105
22649794		Telephone call wi						
22649795	2	loan issues.	40/00/0005					1005
10756318	10018982 B Y	100 00084	10/20/2005 11/17/2005	.30				1005 1105
22649796		Telephone call wi	th client rega	rding Cote loa		00.00 1888	013333	1100
22649797	2	issues (Actual Ti	me .6)	<u> </u>				
10756343	10018982	100 00084	10/21/2005 11/17/2005	.20	200.00	40.00		1005
22649856	B Y		11/17/2005	.20	200.00	40.00 FEES	615339	1105
	2	Telephone call wi associated with f defendant (actual	inancial condi	tion of				
22649858	3	defendant (actual	time .5).	.CION OI				
10763918	10018982	100 00084	10/26/2005	.20	200.00	40.00	50047	1005
		100 00084	11/17/2005	.20	200.00	40.00 FEES	615339	1105
22671980	1	Telephone call wi mortgage and paym	th George Atki	ns regarding.				
22671981						40.00	50045	1005
10763919	10018982	100 00084		.20 .20	200.00	40.00 40.00 FEES	50047 615339	1005 1105
22671982	В Y 1	Telephone call wi	11/17/2005 th client rega			40.00 FEES	013339	1102
22671983	2	and Cote refinanc						
10768419	10018982		10/28/2005	.40	200.00	80.00	50088	1005

Jan 09 2008 14:46:49

Page

Index	Matter Status Pr	TKeeper _Flag				Amt_Worked Activity Amt_Billed Ledger	Batch_No. Invoice_No.	W_Period I_Period
	в у		11 /17 /0005	.40	200 00	00 00 5550	C1 E 2 2 0	1105
00602061	B Y	Finalina nyawiasan	11/17/2005		200.00	80.00 FEES	615339	1105
22683261	_	Finalize promissor		ortgage with				
22683262		client and opposin		F.0	000 00		E0440	1105
10796835	10018982	100 00084	11/02/2005	.50	200.00	100.00	50440	1105
0000000	в ч	211	12/29/2005	.50	200.00	100.00 FEES	618205	1205
22763611	1	Attend mandatory c						
10796848	10018982	100 00084		.10	200.00	20.00	50440	1105
	В У		12/29/2005	.10	200.00	20.00 FEES	618205	1205
22969245	1	Receipt and review						
22969246	2	Letter on Stipulat		sal to be file	d			
22969247	3	by December 2, 200						
10799883	10018982	100 00084	11/07/2005	.20	200.00	40.00	50543	1105
	В У		12/29/2005	.20	200.00	40.00 FEES	618205	1205
22772393	1	Receipt and review						
22772394	2	Atkins regarding p	arcel of land	l omitted from				
22772395	3	Exhibit A.						
10799907	10018982	100 00084	11/07/2005	.20	200.00	40.00	50543	1105
	B Y		12/29/2005	.20	200.00	40.00 FEES	618205	1205
22772457	1	E-mails with clien		inalizing note				
22772458	2	and mortgage (actu	al time .5).					
10807349	10018982	100 00084	11/15/2005	.10	200.00	20.00	50740	1105
	B Y		12/29/2005	.10	200.00	20.00 FEES	618205	1205
22791843	1	Receipt and review	of letter fr	om George W.				
22791844	2	Atkins, III, with	mortgage and	note for Leavi	ll			
22791845	3	House Condominium.						
10814477	10018982	100 00084	11/17/2005	.10	200.00	20.00	50871	1105
	В У		12/29/2005	.10	200.00	20.00 FEES	618205	1205
22810273	1	Receipt and review	of original	note and copy	of			
22810274	2	recorded mortgage	from Attorney	Atkins.				
10817080	10018982	100 00084	11/23/2005	.10	200.00	20.00	50930	1105
	В У		12/29/2005	.10	200.00	20.00 FEES	618205	1205
22816976	1	E-mail to Attorney	Ronan regard	ling request fo	r			
22816977	2	financing informat	ion.					
10822974	10018982	100 00084	11/28/2005	.40	200.00	80.00	51043	1105
	В Ү		12/29/2005	.40	200.00	80.00 FEES	618205	1205
22835393	1	Letter to Attorney	Atkins regar	ding request f	or			
22835394	2	refinancing inform	ation.					
10852168	10018982	100 00084	12/06/2005	.20	200.00	40.00	51477	1205
	в у		01/19/2006	.20	200.00	40.00 FEES	619355	0106
22917297	1	Draft Court status						
10852169	10018982	100 00084	12/06/2005	.10	200.00	20.00	51477	1205
	B Y		01/19/2006	.10	200.00	20.00 FEES	619355	0106
22917298	1	Electronically fil						
10852170	10018982	100 00084	12/06/2005	.10	200.00	20.00	51477	1205
	в у		01/19/2006	.10	200.00	20.00 FEES	619355	0106
22917299	1	Provide Court stat						
10852172	10018982	100 00084	12/06/2005	.00	.00	0.00	51477	1205
	B Y		01/19/2006	.00	.00	0.00 FEES	619355	0106
22917303	1	Receipt and review			• • • • •	0.00 1550	01,000	
22917304	2	Electronic Filing						
22917305	3	charge).		porc (HO				
	-							

Jan 09 2008 14:46:49

Page

Table	Index	Motton	MV e en e u	Doto Houled	Hanna Hankad	Date Marked	Aut Mauland Antivity	Dotah No	W Period
10852206	Index	Status Pr	. Elau	Date_Worked	Hours_Worked	Rate_Worked	Amt Biled Ledger	Invoice No.	
E									
E	10050000	10010000	100 00004	10/00/0005	1.0	200 00	20.00	E1 477	1005
Receipt and review of Court's Order regarding Course Course	10852206								
22917393 3 counsel documentation necessary to implement settlement agreement counsel	22917391	1	Receipt and review						
2211394	22917392	2	Counsel for defend	dant provide p	olaintiff's				
10056628	22917393	3	counsel documentat	tion necessary	to implement				
Receipt of Court order requiring Cote to 200.00 40.00 FEES 619355 0106 22929817 2 22929817 2 22929818 3 0168582 1008582 100 00084 12/14/2005 .10 200.00 20.00 FEES 619355 0106 010892 22929977 1 Receipt and review of fax from George Atkins 22929978 2 22929978 2 200.00 40.00 51552 1205 1008582 1008582 100 00084 12/15/2005 .20 200.00 40.00 FEES 619355 0106 100868 10018982 100 00084 12/15/2005 .20 200.00 40.00 FEES 619355 0106 1008695 1008892 100 00084 12/15/2005 .20 200.00 40.00 FEES 619355 0106 1008892 100 00084 12/15/2005 .20 200.00 40.00 FEES 619355 0106 1008892 100 00084 12/15/2005 .20 200.00 200.00 51552 1205	22917394	4	settlement agreeme	ent.					
2293816 1	10856628	10018982	100 00084	12/09/2005	.20	200.00	40.00	51552	1205
22929817 2				01/19/2006	.20	200.00	40.00 FEES	619355	0106
1001 1001	22929816								
10856683	22929817	2		ng informatior	n and report to				
Telephone call with client regarding strategy 1									
1	10856683		100 00084						
2299978						200.00	20.00 FEES	619355	0106
10856633									
2930001									
1	10856693		100 00084						
1						200.00	40.00 FEES	619355	0106
10018965									
Receipt and review of fax from Dan Pierce 200.00 200.00 FES 619355 0106									
Receipt and review of fax from Dan Pierce regarding confirmation of interest payments 10065519 10018982 100 00084 12/22/2005 .20 .200.00 .40.00 .51731 .1205 .2054027 .1	10856695		100 00084						
22930006 2						200.00	20.00 FEES	619355	0106
100169519									
Telephone call with client regarding strategy 200,000 40.00 FEES 619355 0106 22954027 1 Telephone call with client regarding strategy 22954028 2 after learning of definal of defendant's 22954029 3 refinancing (actual time .4). 10865520 10018982 100 00084 12/22/2005 .30 .30 .200.00 .60.00 .51731 .1205 .22954030 1 Prepare Agreement for Judgment per settlement 22954031 2 agreement provisions (actual time .6) .200.00 .40.00 .51731 .1205 .200 .200.00 .40.00 .51731 .1205 .2005 .200 .200.00 .40.00 .51731 .1205 .2005 .200 .200.00 .40.00 .51731 .1205 .2005 .200 .200.00 .40.00 .51731 .1205 .2005 .200 .200.00 .40.00 .51731 .1205 .2005 .200.00 .40.00 .5006 .2006 .							40.00	54504	4005
22954027 1 Telephone call with client regarding strategy 22954028 2 after learning of denial of defendant's 22954029 3 refinancing (actual time .4). 10865520 10018982 100 00084 12/22/2005 .30 200.00 60.00 FEES 619355 0106 22954030 1 Prepare Agreement for Judgment per settlement 22954031 2 agreement provisions (actual time .6) 10865521 10018982 100 00084 12/22/2005 .20 200.00 40.00 51731 1205 8 Y 01/19/2006 .20 200.00 40.00 FEES 619355 0106 22954032 1 Prepare letter to defendant's counsel regarding 22954033 2 dismissal of action upon receipt of agreement 22954034 3 for judgment and advising of carrying cost 22954035 4 issues. 10904328 10018982 100 00084 01/11/2006 .40 200.00 80.00 FEES 622155 0206 23062580 1 Telephone call with client regarding status and 23062583 2 administrative hearing on complaint against 23062584 3 other architect. 10904336 10018982 100 00084 01/11/2006 .10 200.00 20.00 FEES 622155 0206 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 20964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 FEES 622155 0206 23062606 2 Agreement for Judgment. 20964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 FEES 622155 0206 23062606 2 Agreement for Judgment. 230221504 1 Femails with client regarding status of 23062606 2 Agreement for Judgment.	10865519		100 00084						
22954028 2	00054007		m-1				40.00 FEES	619355	0106
10865520									
10865520 10018982 100 00084 12/22/2005 30 200.00 60.00 51731 1205 22954030 1 Prepare Agreement for Judgment per settlement agreement for Judgment settlement agreement for Judgment settlement agreement for Judgment settlement for Judgment for Judgment for Judgment for for Judgment for Judgment for for Judgment for Ju					.endanc's				
B					3.0	200 00	60.00	51721	1205
22954030	10003320		100 00004						
22954031 2 agreement provisions (actual time .6) 10868521 10018982 100 00084 12/22/2005 .20 200.00 40.00 51731 1205	22954030		Prenare Agreement				00.00 1665	019333	0100
10865521 10018982 B 100 00084 12/22/2005 0.20 200.00 40.00 FEES 51731 1205 22954032 1 Prepare letter to defendant's counsel regarding 22954033 2 dismissal of action upon receipt of agreement 22954034 3 for judgment and advising of carrying cost 22954035 4 issues. 3 for judgment and advising of carrying cost 22954035 4 issues. 4 10018982 100 00084 01/11/2006 .40 200.00 80.00 52413 0106 200.00 80.00 FEES 622155 0206 23062582 1 Telephone call with client regarding status and 23062583 2 administrative hearing on complaint against 23062584 3 other architect. 3 01/11/2006 .10 200.00 20.00 52413 0106 10904336 10018982 100 00084 01/11/2006 .10 200.00 20.00 52413 0106 200.00 52413 0106 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 FEES 625479 0306 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for 1 E-mails with client regarding agreement for									
B						200.00	40.00	51731	1205
22954032	10000021		100 00001						
22954033	22954032		Prepare letter to				10.00 1885	013000	0100
22954034 3 for judgment and advising of carrying cost issues. 10904328 10018982 100 00084 01/11/2006 .40 200.00 80.00 52413 0106 80.00 FEES 622155 0206 23062582 1 Telephone call with client regarding status and administrative hearing on complaint against 23062583 2 administrative hearing on complaint against 23062584 3 other architect. 10904336 10018982 100 00084 01/11/2006 .10 200.00 20.00 52413 0106 8B Y 02/23/2006 .10 200.00 20.00 FEES 622155 0206 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 23221504 1 E-mails with client regarding agreement for									
22954035									
10904328 10018982 100 00084 01/11/2006 .40 200.00 80.00 52413 0106 23062583 1 Telephone call with client regarding status and administrative hearing on complaint against other architect. 23062584 3 other architect. 10904336 10018982 100 00084 01/11/2006 .10 200.00 20.00 52413 0106 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 200.00 20.00 52413 0106 2064428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 23221504 1 E-mails with client regarding agreement for					15				
B Y 02/23/2006 .40 200.00 80.00 FEES 622155 0206 23062582 1 Telephone call with client regarding status and 23062583 2 administrative hearing on complaint against 23062584 3 other architect. 10904336 10018982 100 00084 01/11/2006 .10 200.00 20.00 52413 0106 B Y 02/23/2006 .10 200.00 20.00 FEES 622155 0206 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 B Y 03/31/2006 .10 200.00 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for		10018982		01/11/2006	.40	200.00	80.00	52413	0106
23062583		В У			.40	200.00	80.00 FEES	622155	0206
23062583	23062582	1	Telephone call wit	th client rega	arding status a	nd			
10904336	23062583	2							
B Y 02/23/2006 .10 200.00 20.00 FEES 622155 0206 23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 B Y 03/31/2006 .10 200.00 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for	23062584	3	other architect.		-				
23062605 1 Letter to Attorney Atkins regarding status of 23062606 2 Agreement for Judgment. 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206	10904336	10018982	100 00084	01/11/2006	.10	200.00	20.00	52413	0106
23062606 2 Agreement for Judgment. 10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 B Y 03/31/2006 .10 200.00 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for		В У		02/23/2006	.10	200.00	20.00 FEES	622155	0206
10964428 10018982 100 00084 02/06/2006 .10 200.00 20.00 53435 0206 B Y 03/31/2006 .10 200.00 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for	23062605		Letter to Attorney	y Atkins regar	ding status of				
B Y 03/31/2006 .10 200.00 20.00 FEES 625479 0306 23221504 1 E-mails with client regarding agreement for	23062606	2	Agreement for Judg	gment.					
23221504 1 E-mails with client regarding agreement for	10964428	10018982	100 00084	02/06/2006	.10	200.00	20.00	53435	0206
		D 1				200.00	20.00 FEES	625479	0306
23221505 2 Judgment.				nt regarding a	agreement for				
	23221505	2	Judgment.						

Timecard Table Listing -- Sorted by Timecard Index

Jan 09 2008 14:46:49

Page

Index	Motton	TKeeper	Doto Houled	Hanna Hankad	Dota Haukad	Aut Maulead Astinitu	Dotah No	W Period
Index	Status Pr	rkeeper _Flag	Date_Worked Date Billed	Hours Billed	Rate_Wolked Rate Billed	Amt_Worked Activity Amt Billed Ledger	Invoice No.	
10964429	10018982	100 00084	02/06/2006	.20	200.00	40.00	53435	0206
	В У		03/31/2006	.20	200.00	40.00 FEES	625479	0306
23221506	1	Letter to Atkins	seeking execut	ed Agreement f	or			
23221507	2	Judgment.	00 (1 5 /0006	10	000 00	20.00	50504	0000
10973629	10018982 B Y	100 00084	02/15/2006 03/31/2006	.10 .10	200.00 200.00	20.00 20.00 FEES	53584 625479	0206 0306
23236129	1	Receipt and review				20.00 FEE3	023479	0300
23236130	2	for Status Confere		Ociec co uppec	I.I.			
10973636	10018982	100 00084	02/15/2006	.10	200.00	20.00	53584	0206
	В У		03/31/2006	.10	200.00	20.00 FEES	625479	0306
23236146	1	Receipt and review						
23236147	2	Atkins with Agreer	ment for Judgn	ment executed b	ρλ			
23236148	3 10018982	Mr. Cote. 100 00084	00/00/0006	1.0	200.00	20.00	53891	0206
10986436	B Y	100 00084	02/22/2006 03/31/2006	.10 .10	200.00	20.00 20.00 FEES	625479	0306
23273918	1	Receipt and review			200.00	20.00 1663	023479	0300
23273919	2.	Judgment.	. 01 011004004	rigicomone ioi				
10990419	10018982	100 00084	02/28/2006	.10	200.00	20.00	53929	0206
	В У		03/31/2006	.10	200.00	20.00 FEES	625479	0306
23285675	1	Prepare Stipulation	on of Dismissa	al Without				
23285676	2	Prejudice	00/00/0006	4.0		00.00	50000	0000
10990420	10018982 B Y	100 00084	02/28/2006 03/31/2006	.10 .10	200.00 200.00	20.00 20.00 FEES	53929 625479	0206 0306
23285677	1	Receive assent fro				20.00 FEE3	023479	0300
23285678	2	Stipulation of Dia			.10			
10990421	10018982	100 00084	02/28/2006	.10	200.00	20.00	53929	0206
	В У		03/31/2006	.10	200.00	20.00 FEES	625479	0306
23285679	1	Electronically fi		n of Dismissal				
23285680	2	Without Prejudice		0.0	0.0	0.00	E 40.4E	0000
11020925	10018982 B Y	100 00084	03/01/2006 09/20/2006	.00	.00	0.00 0.00 FEES	54345 639745	0306 0906
23364779	1	Receipt and review			.00	0.00 1663	039143	0300
23364780	2	Closed (no charge)		Ocide of cabe				
11020926	10018982	100 00084	03/01/2006	.10	200.00	20.00	54345	0306
	В У		09/20/2006	.10	200.00	20.00 FEES	639745	0906
23364781	1	Receipt and review		Notice of Filir	ıg			
23364782	2	of Stipulation of		0.0	000 00	40.00	64.71.4	0000
11327877	10018982 B Y	100 00084	08/17/2006	.20	200.00	40.00	61744	0806 0906
24194627	1	Receipt and review	09/20/2006		200.00	40.00 FEES	639745	0906
24194628	2	with cost summary						
24194629	3	Agreement for Unit						
24194630	4	Condominium.						
11327879	10018982	100 00084	08/17/2006	.10	200.00	20.00	61744	0806
	в ч		09/20/2006	.10	200.00	20.00 FEES	639745	0906
24194633	1	Telephone call wit		. Cote regardin	ıg			
24194634 11339740	2 10018982	status of property	y sales. 08/24/2006	.10	200.00	20.00	61919	0806
TT333/40	B Y	100 00084	09/20/2006	.10	200.00	20.00 20.00 FEES	639745	0906
24223588	1	Telephone call wit			200.00	20.00 1000	000,10	2200
24223589	2	documents needed		3				
			_					

Timecard Table Listing -- Sorted by Timecard Index

Jan 09 2008 14:46:49

200

Index	Matter Status Pr	TKeeper _Flag				Amt_Worked Activity Amt_Billed Ledger		W_Period I_Period
11339741	10018982 B Y	100 00084	08/24/2006 09/20/2006	.20	200.00 200.00	40.00 40.00 FEES	61919 639745	0806 0906
24223590	1	Receipt and revie	w of documents	provided by				
24223591	2	Atty. Atkins need	ed for closing					
11339742	10018982	100 00084	08/24/2006	.10	200.00	20.00	61919	0806
	B Y		09/20/2006	.10	200.00	20.00 FEES	639745	0906
24223592	1	Telephone call wi			S			
24223593	2	requested for exe	cution by Atty	7. Atkins for				
24223594 11339743	3 10018982	closing. 100 00084	08/24/2006	.10	200.00	20.00	61919	0806
11339/43	B Y	100 00084	09/20/2006	.10	200.00	20.00 FEES	639745	0906
24223595	1	Confirm terms of			200.00	20.00 1885	033143	0300
24223596	2	executing request						
11421978	10018982	100 00084	10/03/2006	.40	200.00	80.00	62912	1006
	в у		11/27/2006	.40	200.00	80.00 FEES	644364	1106
24451031	1	Communicate with	client, draft	and revise				
24451032	2.	demand let.t.er t.o						
24451033	3	under settlement		te, and mortgag	е			
24451034	4	(actual time .7).						
11439983	10018982	100 01300	10/25/2006	.20	160.00	32.00	63331	1006
04501430	В Y 1	m-1	11/27/2006	.20	160.00	32.00 FEES	644364	1106
24501438 24501439	2	Telephone confere regarding approva						
24501439	3	pay-off costs.	I OI TEVISEU S	Summary OI				
11439984	10018982	100 01300	10/25/2006	.40	160.00	64.00	63331	1006
	в у		11/27/2006	.40	160.00	64.00 FEES	644364	1106
24501441	1	Multiple telephon		vith defendant'				
24501442	2	counsel, George A	tkins, regardi	ng revised				
24501443	3	summary of pay-of	f costs and an	mendment to				
24501444	4	settlement agreem						
11439985	10018982	100 01300	10/25/2006	.30	160.00	48.00	63331	1006
0.1504.15	В Ү		11/27/2006	.30	160.00	48.00 FEES	644364	1106
24501445	1	Drafted correspon						
24501446 24501447	2	George Atkins, re summary of pay-of						
24501447	4	settlement agreem		iendiient to				
11443309	10018982	100 00084	10/24/2006	.10	200.00	20.00	63390	1006
11110003	B Y	100 00001	11/27/2006	.10	200.00	20.00 FEES	644364	1106
24511043	1	Receipt and revie						
24511044	2	from sale of next	unit.					
11443310	10018982	100 00084	10/24/2006	.70	200.00	140.00	63390	1006
	В У		11/27/2006	.70	200.00	140.00 FEES	644364	1106
24511045	1	Telephone call wi						
24511046	2	regarding distrib						
11443316	10018982	100 00084	10/25/2006	.30	200.00	60.00	63390	1006
04511050	B Y	m-1	11/27/2006	.30	200.00	60.00 FEES	644364	1106
24511058 24511059	1 2	Telephone call wi extension of sett			11			
11456778	10018982	100 00084	10/26/2006	.20	200.00	40.00	63515	1006
TT430110	B Y	100 00004	11/27/2006	.20	200.00	40.00 FEES	644364	1106
24549056	1	Telephone call wi				10.00 1255	011001	1100
	-	MI			2			

24549057 2 24549058 3 11456779 10018982 B 24549059 1 24549060 2 11498062 100018982 B 24654275 1 24654276 2 11498063 10018982 B 24654277 1 24654278 2 11498064 10018982 B 24654279 1 24654280 2 24654281 3 11498099 10018982 B 24654373 1 24654374 2 11865036 10018982 B 25659084 1 25659085 2 25659086 3 11872547 10018982 B 256690630 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1 25690692 1	TKeeper Pr_Flag	Date_Worked Date_Billed	Hours_Worked Hours_Billed	Rate_Worked Rate_Billed	Amt_Worked Activity Amt_Billed Ledger	Batch_No. Invoice_No.	W_Period I_Period
24549058 3 11456779 10018982 24549059 1 24549060 2 11498062 10018982 24654275 1 24654276 2 11498063 10018982 24654277 1 24654278 2 11498064 10018982 24654279 1 24654280 2 24654281 3 11498099 10018982 B 24654373 1 24654374 2 11865036 10018982 B 25659084 1 25659085 2 25659086 3 11872547 10018982 B 2569083 1 25690630 1 11876301 10018982 B 25690691 1 25690691 1 2 11880603 10018982	status of unit c						
24549059 1 24549060 2 11498062 100018982 B 24654275 2 11498063 100018982 B 24654277 1 24654278 2 11498064 100018982 B 24654279 1 24654280 2 24654281 3 11498099 100018982 B 24654373 1 24654373 1 24654374 2 11865036 100018982 B 25659084 1 25659085 2 25680381 1 25680381 1 25680382 2 25680381 1 25680382 2 25680383 3 11876305 100018982 B 25690624 2 11876308 10018982 B 25690624 1 25690691 1 25690691 1 25690691 1 25690692 1 1880603 10018982	settlement agree						
24549060 2 11498062 10018982 24654275 1 24654276 2 11498063 10018982 24654277 1 24654278 2 11498064 10018982 24654279 1 24654280 2 24654281 3 11498099 10018982 B 24654373 1 24654374 2 11865036 100018982 B 25659084 1 25659085 2 25659086 3 11872547 10018982 B 25680381 1 25680381 1 25690623 1 25690624 2 11876303 10018982 B 25690691 12690692 2 11880603 10018982	100 00084	10/26/2006 11/27/2006	.30	200.00	60.00 60.00 FEES	63515 644364	1006 1106
11498062 10018982 24654275 1 24654276 2 11498063 10018982 24654277 1 24654278 2 11498064 10018982 24654279 1 24654280 2 24654281 3 11498099 10018982 24654373 1 24654374 2 11865036 10018982 25659085 2 25659086 3 11872547 10018982 8 2 25680381 1 25690632 2 25690624 2 11876308 10018982 8 2 25690630 1 11876331 10018982 8 2 25690691 1 25690603 1 1180603 10018982	Draft Settlement review.	Extension Agre	ement for clie	ent			
24654276 2 11498063 10018982 24654277 1 24654278 2 11498064 10018982 24654279 1 24654280 2 24654281 3 11498099 10018982 8 24654373 21865306 10018982 8 25659084 25659085 2 25659086 3 11872547 10018982 8 25680381 1 25680382 2 25680383 3 11876305 10018982 8 25690624 2 11876308 10018982 8 25690630 1 11876331 10018982 8 25690691 1 25690692 2 11880603 10018982 1		11/01/2006 06/28/2007	.10 .10	200.00 200.00	20.00 20.00 FEES	64061 659166	1106 0607
B	Receipt of execu- extension.	ted settlement	agreement				
24654277 1 24654278 2 11498064 10018982 24654280 2 24654281 3 11498099 10018982 24654373 1 24654374 2 11865036 10018982 25659084 1 25659085 2 25659086 3 11872547 10018982 25680381 1 25680382 2 25680383 3 11876305 10018982 8 25690624 2 1 25690624 2 11876331 10018982 8 25690691 1 2690692 1 2690692 1 12690692 1 10018982	100 00084	11/01/2006	.10	200.00	20.00	64061	1106
11498064 10018982 24654279 1 24654280 2 24654281 3 11498099 10018982 24654373 1 24654374 2 11865036 10018982 25659084 1 25659085 2 25659086 3 11872547 10018982 B 25680381 1 25680383 3 11876305 10018982 B 25690624 2 25690624 2 11876331 10018982 B 25690691 1 12690692 2 11880603 10018982	Advise client of	06/28/2007 receipt of set	.10 tlement	200.00	20.00 FEES	659166	0607
B	extension. 100 00084	11/02/2006	.10	200.00	20.00	64061	1106
24654280 2 24654281 3 11498099 10018982 B 24654373 1 24654374 2 11865036 11865036 10018982 B 25659084 1 2 25659085 2 2 25659086 3 3 11872547 10018982 B 25680381 1 2 25680383 3 3 11876305 10018982 B 25690623 1 2 25690624 2 2 11876331 10018982 B 25690691 1 1 2690692 2 1 1880603 10018982		06/28/2007	.10	200.00	20.00 FEES	659166	0607
24654281 3 11498099 10018982 B 24654373 1 24654374 2 11865036 10018982 B 25659084 1 2 25659085 2 2 2 25659086 3 3 11872547 10018982 B 25680381 1 2 25680383 3 3 11876305 10018982 B 25690623 1 2 25690624 2 2 1876331 10018982 B 2 25690630 1 10018982 B 25690691 1 25690692 2 1 25690693 1 10018982	Receipt and revi						
11498099 10018982 24654373 1 24654374 2 11865036 10018982 B 2 25659084 1 25659085 2 25659086 3 11872547 10018982 B 2 25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 25690692 2 11880603 10018982	Atkins with exect agreeing to term		Dee Cote				
B		11/07/2006	.10	200.00	20.00	64061	1106
24654374 2 11865036 10018982 B 1 25659084 1 25659085 2 25659086 3 11872547 10018982 B 2 25680381 1 25680382 2 25690383 3 11876305 10018982 B 2 25690624 1 25690624 1 11876331 10018982 B 2 25690691 1 25690692 2 11880603 10018982		06/28/2007	.10	200.00	20.00 FEES	659166	0607
B 1 25659084 1 25659085 2 25659086 3 11872547 10018982 1 25680382 2 25680383 3 11876305 10018982 B 25690624 2 11876331 10018982 B 25690691 1 25690692 2 11890603 10018982 1 25690692 2 11890603 10018982 1 25690692 2 11890603 10018982 1 25690692 2 11890603 10018982 1 25690692 2 11890603 10018982 1 25690693 25690693 2569069	Receipt and revi- communicate with	ew of check fro	m Mark Solomon	,			
25659084 1 25659085 2 25659086 3 11872547 10018982 B 25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982		05/30/2007	.20		40.00	68568	0507
25659085 2 25659086 3 11872547 10018982 B 25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11806003 10018982	•	06/28/2007	.20	200.00	40.00 FEES	659166	0607
25659086 3 11872547 10018982 B 25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982	Telephone confer- counsel for Cote						
11872547 10018982 B 25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982	of forthcoming c		is of acceptant	,e			
25680381 1 25680382 2 25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11806603 10018982		05/21/2007	.20	200.00	40.00	68626	0507
25680382 2 25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11806003 10018982		06/28/2007	.20	200.00	40.00 FEES	659166	0607
25680383 3 11876305 10018982 B 25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982	Receipt and revi						
11876305	regarding Leavit for sale on May		nium scheduled	1			
25690623 1 25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11806603 10018982			.10	200.00	20.00	68639	0507
25690624 2 11876308 10018982 B 25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982		06/28/2007	.10	200.00	20.00 FEES	659166	0607
11876308	Receipt and revi			ıs			
25690630 1 11876331 10018982 B 25690691 1 25690692 2 11880603 10018982	with revised Cot						
25690630 1 11876331 10018982 B 25690691 1 25690692 2 11800603 10018982		05/22/2007	.10	200.00	20.00	68639	0507
11876331 10018982 B 25690691 1 25690692 2 11880603 10018982	E-mail to client	06/28/2007	.10	200.00	20.00 FEES	659166	0607
B 25690691 1 25690692 2 11880603 10018982	100 00084	05/23/2007	.20	200.00	40.00	68639	0507
25690692 2 11880603 10018982		06/28/2007	.20	200.00	40.00 FEES	659166	0607
11880603 10018982	Receipt and revi						
11880603 10018982	client regarding	response to pa	yment proposal				
В .		05/24/2007		200.00	40.00	68646	0507
_	•	06/28/2007	.20	200.00	40.00 FEES	659166	0607
25703879 1	Telephone confer						
25703880 2 25703881 3	regarding our po payoff.	arcion ou blobe	sed partlal				
12055220 10018982	100 00084	08/28/2007	.40	200.00	80.00	70787	0807
В		11/20/2007	.40	200.00	80.00 FEES	668892	1107

Jan 09 2008 14:46:50 Page

								·
Index		TKeeper Flag	Date_Worked	Hours_Worked	Rate_Worked	Amt_Worked Activity Amt_Billed Ledger	Batch_No.	W_Period
	Status Pr		Date_Billed	Hours_Billed	BIIIeu	Amc_Biled Ledger	INVOICE_NO.	
26169090	1	Finalize and send		y. Atkins				
26169091	2	regarding settleme						
12136553	10018982	100 00084	10/03/2007	.40	200.00	80.00	71654	1007
	B Y		11/20/2007	. 40	200.00	80.00 FEES	668892	1107
26387724	1	Telephone conferer						
26387725	2	response to forecl						
12136563	10018982	100 00084	10/03/2007	.40	200.00	80.00	71654	1007
	В У		11/20/2007	.40	200.00	80.00 FEES	668892	1107
26387755	1	Review settlement		d prepare noti	.ce			
26387756	2	of default for cli						
12153913	10018982	100 00084	10/10/2007	.20	200.00	40.00	71935	1007
	B Y		11/20/2007	.20	200.00	40.00 FEES	668892	1107
26429175	1	Finalize default n						
12153931	10018982	100 00084	10/12/2007	.80	200.00	160.00	71935	1007
	в у		11/20/2007	.80	200.00	160.00 FEES	668892	1107
26429234	1	Review agreements						
26429235	2.	counsel for Cote t	to prepare new	r federal court				
26429236	3	pleadings.	40 /40 /0000	20	200 00		54005	1000
12153932	10018982	100 00084	10/12/2007	.70	200.00	140.00	71935	1007
0640000	в ү	B 1 1 611	11/20/2007	.70	200.00	140.00 FEES	668892	1107
26429237	1	Begin drafting mot			.gs			
26429238	2	to be filed with f			000 00		54005	1000
12153933	10018982	100 00084	10/12/2007	.60	200.00	120.00	71935	1007
0.0400000	B Y	Barrier Arrestian	11/20/2007	.60	200.00	120.00 FEES	668892	1107
26429239	1	Begin drafting com		0.0	200 00	40.00	70157	1007
12168818	10018982 B Y	100 00084	10/24/2007	.20	200.00	40.00	72157	1007
06470006	1	m-1	11/20/2007	.20	200.00	40.00 FEES	668892	1107
26470036 26470037	2	Telephone conferen						
26470038	3	reinstatement of F foreclosure sale of		action followi	.ng			
12168841	10018982	100 00084	10/26/2007	1.60	200.00	320.00	72157	1007
12100041	В Ү	100 00084	11/20/2007	1.60	200.00	320.00 FEES	668892	1107
26470095	1	Draft motion to va				320.00 FEES	000032	1107
26470096	2	entry of judgment			OI			
26470097	3	filing.	TOT CITETIC TE	Alem biloi co				
12225800	10018982	100 00084	11/30/2007	.10	200.00	20.00	72901	1107
12223000	B Y	100 00001	11/00/2007	.10	200.00	20.00 FEES	,2301	110,
26626654	1	Receipt and review	v of Court's E			20.00 1885		
26626655	2	grating Motion to						
26626656	3	Agreement for Judo		00 011				
12259790	10018982	100 00084	12/17/2007	1.10	200.00	220.00	73325	1207
10000.00	В Ү	100 00001	10/1./2007	1.10	200.00	220.00 FEES	.0020	120.
26718958	1	Review of all agre	eements and co					
26718959	2	determine whether			-			
26718960	3	agreed by the part						
12259791	10018982	100 00084	12/17/2007	1.20	200.00	240.00	73325	1207
	В Ү			1.20	200.00	240.00 FEES		
26718961	1	Draft revised moti	ion for judame					
26718962	2	all monies owed in						
26718963	3	document under whi						
26718964	4	address client com		-				

Timecard Table Listing -- Sorted by Timecard Index

Jan 09 2008 14:46:50

Page

Index	Matter Status Pr	TKeeper _Flag	Date_Worked Date_Billed			Amt_Worked Activity Amt_Billed Ledger	Batch_No. Invoice_No.	W_Period I_Period
12259820	10018982	100 00084	12/20/2007	.30	200.00	60.00	73325	1207
	в у			.30	200.00	60.00 FEES		
26719035	1	Telephone confere	nce with clien	t to finalize				
26719036	2	motion for judgme	nt.					
12259821	10018982	100 00084	12/20/2007	.60	200.00	120.00	73325	1207
	В У			.60	200.00	120.00 FEES		
26719037	1	Finalize motion f	or iudament an	d exhibits for				
26719038	2	electronic filing						
Totals:				21.7	0	4304.00		
				21.7	'0	4304.00		

84 Records Selected

COST DETAIL FIELDS REPORT - Timekeeper, MATTER NUMBER SORT Jan 15 2008 11:54:56

WORK DATES: 100105 TO 011508 cost DETAIL

TOTAL FOR : 00084-BOLOTIN STEVEN

MATTER NUMBER	**	*-DESCRIPTION-*	TKPER	DATE	COST	LEDGER CODE		AUTHORIZ. LOCATION	*-DISB* AMOUNT	*-BILLED-* AMOUNT	*-CREDIT-* AMOUNT
00084-BOLOTIN S	TEVEN -										
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101205	114	SCOST	01		.48	.48	.48
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101705	114	SCOST	01		.48	.48	.48
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102005	114	SCOST	01		.48	.48	.48
10018982	DANIEL II. PIERCE	PIERCE ARCHITECT	00084	102005	114	SCOST	01		4.83	4.83	4.83
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102605	114	SCOST	01		1.16	1.16	1.16
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT				SCOST	01		.61	.61	.61
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102605	114	SCOST	01		2.52	2.52	2.52
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102805	114	SCOST	01		1.56	1.56	1.56
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102805	114	SCOST	01		1.16	1.16	1.16
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	110205	114	SCOST	01		1.56	1.56	1.56
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	112805	117	SCOST	01		1.80	1.80	1.80
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	121505	114	SCOST	01		2.52	2.52	2.52
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	122205	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	010906	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	022806	114	SCOST	01		.48	.48	.48
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	082206	114	SCOST	01		.34	.34	.34
10018982	DANTEL H. PIERCE	PIERCE ARCHITECT	00084	082406	117	SCOST	0.1		1.20	1.20	1.20
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101206	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101206	114	SCOST	01		3.47	3.47	3.47
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101806	114	SCOST	01		.61	.61	.61
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101806	114	SCOST	01		1.16	1.16	1.16
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102306	114	SCOST	01		.48	.48	.48
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102306	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102306	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102306	114	SCOST	01		.48	.48	.48
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102306	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102406	114	SCOST	01		5.37	5.37	5.37
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102406	114	SCOST	01		2.38	2.38	2.38
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102506	114	SCOST	01		.88	.88	.88
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102506	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102506	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102506	114	SCOST	01		4.56	4.56	4.56
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	102606	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	110106	114	SCOST	01		.34	.34	.34
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	053007	114	SCOST	01		1.70	1.70	1.70
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101207	114	SCOST	01		1.56	1.56	1.56
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	101207	117	SCOST	01		1.20	1.20	1.20
10018982	DANIEL H. PIERCE	PIERCE ARCHITECT	00084	122007	114	SCOST	01		2.24	2.24	.00
TOTAL 1	FOR: 10018982								50.67	50.67	48.43

50.67

50.67

48.43

Page 2 of 4 PAGE

COST DETAIL FIELDS REPORT - Timekeeper, MATTER NUMBER SORT Jan 15 2008 11:54:56

WORK DATES: 100105 TO 011508 cost DETAIL

MATTER NUMBER *CLIENT *-DESCRIPTION-* TKPER DATE COST CODE COST LOCATION	*-DISB* AMOUNT	*-BILLED-* AMOUNT	*-CREDIT-* AMOUNT
00999-VLASAK ALES - 10018982 DANIEL H. PIERCE PIERCE ARCHITECT 00999 100406 117 SCOST 01 TOTAL FOR : 10018982	1.80 1.80	1.80 1.80	1.80 1.80
TOTAL FOR: 00999-VLASAK ALES	1.80	1.80	1.80

PAGE 3

66.71 66.71

51.51

COST DETAIL FIELDS REPORT - Timekeeper, MATTER NUMBER SORT Jan 15 2008 11:54:56

WORK DATES: 100105 TO 011508 cost DETAIL

GRAND TOTAL :

MATTER NUMBER *CLIENT*	*-DESCRIPTION-*	TKPER	DATE	COST		CODE	AUTHORIZ. LOCATION	*-DISB* AMOUNT	*-BILLED-* AMOUNT	*-CREDIT-* AMOUNT
01198-WALSH SANDRA -										
10018982 DANIEL H. PIERCE	PIERCE ARCHITECT	01198	082906	112	SCOST	01		.96	.96	.96
10018982 DANIEL H. PIERCE	PIERCE ARCHITECT	01198	110706	112	SCOST	01		.32	.32	.32
10018982 DANIEL H. PIERCE	PIERCE ARCHITECT	01198	122007	112	SCOST	01		3.04	3.04	.00
10018982 DANIEL II. PIERCE	PIERCE ARCHITECT	01198	122107	112	SCOST	01		9.92	9.92	.00
TOTAL FOR : 10018982								14.24	14.24	1.28
TOTAL FOR : 01198-WALSH	SANDRA							14.24	14.24	1.28

PAGE 4

Jan 15 2008 11:54:56 COST DETAIL FIELDS REPORT - Timekeeper, MATTER NUMBER SORT

WORK DATES: 100105 TO 011508 cost DETAIL

LEDGER CODE AUTHORIZ. *-DISB.-* *-BILLED-* *-CREDIT-* *MATTER NUMBER* *----CLIENT-----* *-DESCRIPTION-* TKPER DATE COST CODE COST LOCATION AMOUNT AMOUNT AMOUNT

01198-WALSH SANDRA -

SQL STATEMENT USED:

SELECT FROM TABLES: cost, matter, batch

WHERE CONDITION: cost.cmatter=matter.mmatter AND cost.cbatch=batch.bbatch AND (batch.bfindt IS NOT NULL OR cost.cstat

: us='AD') AND (cost.cmatter = '10018982') AND (cost.cdisbdt<=? AND cost.cdisbdt>=?)